



November 14, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 202553

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 10/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$620.00	\$184.32	\$804.32
.15543 - 07 - Applicant's Fee Application	\$1,087.50	\$0.00	\$1,087.50
<i>Client Total</i>	<i>\$1,707.50</i>	<i>\$184.32</i>	<i>\$1,891.82</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	4.00	\$225.00	\$900.00
Varela, Ana Carolina	3.10	\$200.00	\$620.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$1,707.50***

CLIENT SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$175.52
Copies	\$8.80

TOTAL COSTS ADVANCED THIS PERIOD ***\$184.32***

TOTAL BALANCE DUE THIS PERIOD ***\$1,891.82***

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

10/03/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/04/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/05/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/06/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/07/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/10/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/11/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/12/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/14/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/17/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/18/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/19/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/20/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/24/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.

PROFESSIONAL SERVICES**\$620.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

COSTS ADVANCED

09/30/11	Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q32011; DATE: 9/30/2011 - Acct. RB0120	173.36
09/30/11	Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q32011; DATE: 9/30/2011 - Acct. RB0120	2.16
10/11/11	Copies 20 pgs @ 0.10/pg	2.00
10/24/11	Copies 16 pgs @ 0.10/pg	1.60
10/24/11	Copies 9 pgs @ 0.10/pg	0.90
10/24/11	Copies 1 pgs @ 0.10/pg	0.10
10/25/11	Copies 10 pgs @ 0.10/pg	1.00
10/25/11	Copies 9 pgs @ 0.10/pg	0.90
10/25/11	Copies 2 pgs @ 0.10/pg	0.20
10/25/11	Copies 2 pgs @ 0.10/pg	0.20
10/27/11	Copies 14 pgs @ 0.10/pg	1.40
10/27/11	Copies 4 pgs @ 0.10/pg	0.40
10/27/11	Copies 1 pgs @ 0.10/pg	0.10
TOTAL COSTS ADVANCED		\$184.32

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	3.10	\$200.00	\$620.00
TOTAL	3.10		\$620.00

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$175.52
Copies	\$8.80
TOTAL	\$184.32

CURRENT BALANCE DUE THIS MATTER	\$804.32
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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

10/13/11	JIS	0.50	187.50	Review and revise September prebill.
10/17/11	LMF	0.30	67.50	Attend to finalizing September statement of fees.
10/18/11	LMF	0.20	45.00	Attend to email regarding September edits.
10/25/11	LMF	0.60	135.00	Prepare summary and notice for September fees and costs and submit to local counsel for filing and service.
10/25/11	LMF	1.60	360.00	Attend to drafting quarterly fee application for Bilzin Sumberg.
10/26/11	LMF	0.90	202.50	Continue working on quarterly application.
10/27/11	LMF	0.40	90.00	Continue with quarterly fee application.

PROFESSIONAL SERVICES **\$1,087.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	4.00	\$225.00	\$900.00
TOTAL	4.50		\$1,087.50

CURRENT BALANCE DUE THIS MATTER **\$1,087.50**

